

CITY OF MILFORD  
REGULAR MEETING  
JUNE 5, 2007  
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the Webermeier Library Community Room in said City on the 5<sup>th</sup> day of June 2007 at 7:30 pm. Present were: Mayor J. Elaine Plessel; Council members: Dean Bruha, Rick Fortune, Lyle Neal; Attorney Robert Blevens; Chief of Police Forrest Siebken, City Clerk Jeanne Hoggins. Absent: Jeff Baker. Also present: Todd Aerni, Bill Fuelling, Wayne Stohlman and Nancy McGill with the press.

Notice of the meeting was given in advance thereof by publishing in the Milford Times; a designated method for giving notice, as shown by the Affidavit of Publication attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgement of receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

**CALL TO ORDER:** Mayor Plessel called the meeting to order at 7:40 p.m. Mayor Plessel publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and is posted on the east wall of the Webermeier Community Room.

**MINUTES:** A motion was made by Fortune and seconded by Neal to approve the minutes of the April 30, 2007 meeting. Roll call vote: Fortune yes, Neal yes, Baker absent, Bruha yes. Motion carried.

**PAYMENT OF BILLS, BOND PRINCIPAL AND INTEREST:** A motion was made by Neal and seconded by Bruha that the following bills in the amount of \$68,513.66; Bond Principal of \$15,000.00 and Bond Interest of \$20,742.50 totaling \$104,256.16 approved by the Auditing Committee be approved for payment. Roll call vote: Neal yes, Bruha yes, Baker absent, Fortune yes. Motion carried.

**SALARIES:**

44161	Joyce Elaine Plessel	184.70
44162	Ricky Gene Fortune	138.52
44163	Dean Alan Bruha	138.52
44164	Emerson L. Neal	138.52
44165	Jeffrey M. Baker	138.52
44176	Mark Frey	1306.37

44177	Forrest K Siebken	1240.98
44178	Mavis Lynn Ferris	32.51
44179	Jeanne M Hoggins	1275.21
44180	Gary Lee TeSelle	906.05
44181	Scott Dean Fosler	967.91
44182	Robert L Hull	805.74
44183	Beverly J Wehrs	468.67
44184	Edna A Riedl	351.50
44185	David R Dahle	924.55
44186	Louis J Bialas	901.12
44187	Bryce C Johnson	912.63
44188	Philip Winkelmann	892.68
44189	George A Matzen	262.27
44190	Joshua S Wiley	106.20
44191	Tracy L Yeackley	623.22
44192	Julia M Wang	74.34
44193	Nicholas D Bernasek	139.45
44194	Erika S Hartwig	280.19
44195	Brett Allan Muller	501.86
44250	Mark Frey	1306.37
44251	Forrest K Siebken	1240.98
44252	Mavis Lynn Ferris	29.56
44253	Jeanne M Hoggins	1275.21
44254	Gary Lee TeSelle	1010.30
44255	Scott Dean Fosler	935.35
44256	Robert L Hull	805.74
44257	Beverly J Wehrs	481.65
44258	Edna A Riedl	455.37
44259	David R Dahle	924.55
44260	Louis J Bialas	947.78
44261	Bryce C Johnson	1022.87
44262	Philip Winkelmann	1081.59
44263	Whitney Page	464.80
44264	Elizabeth A Dierberger	571.2
44265	George A Matzen	227.05
44266	Joshua S Wiley	74.34
44267	Tracy L Yeackley	619.30
44268	Darrin D Velder	120.19
44269	Julia M Wang	106.20
44270	Nicholas D Bernasek	269.84
44271	Joshua Steven TeSelle	185.63
44272	Erika S Hartwig	295.48

44273	Brett Allan Muller	650.69
44274	Alexander WD Hull	351.76
44275	Paige M McAvoy	132.66
44276	Whitney J Lauber	72.59
44277	Amanda Welch	136.10
44278	Benjamin Aurthor Larson	46.87
44282	Joyce Elaine Plessel	184.70
44283	Ricky Gene Fortune	138.52
44284	Dean Alan Bruha	138.52
44285	Emerson L Neal	138.52
44286	Jeffrey M Baker	138.52
<b>GENERAL FUND:</b>		
44126	Ameritas – Pension	1503.65
44166	Postmaster – Utility Billing Postage	153.48
44167	Jerry Bell – WA/SW Deposit Refund	50.00
44168	Nancy Brodersen – WA/SW Deposit Refund	28.16
44169	Erika Hartwig – WA/SW Deposit Refund	50.00
44170	Jeremy Kahler – WA/SW Deposit Refund	50.00
44171	Jana Roth – WA/SW Deposit Refund	20.82
44172	Angie Swedlund – WA/SW Deposit Refund	35.26
44173	David Weare – WA/SW Deposit Refund	50.00
44174	Roy Wolfer – WA/SW Deposit Refund	50.00
44175	MSMS Rogge Enterprises, Inc – Drainage Project	7236.00
44196	Ameritas Group – Pension	1540.48
44197	Ameritas Group – Dental & Vision	1093.40
44198	Alltel – Cellular	78.38
44199	Windstream – Long Distance for April	5.93
44200	Aramark – Pants & Rags	234.60
44201	Butch’s Welding – Valve, Flagholder, Labor	575.31
44202	Cather & Sons Cons. – 3.5 Tons Asphalt	157.50
44203	Centaur Enterprises – Hose Clamps	27.39
44204	VOID	
44205	Farmers Cooperative – 2-4D, Glyphosate	2007.24
44206	Deep Rock – Drinking Water	56.52
44207	Eakes Office Plus – Copy Paper, Typewriter Ins.	348.95
44208	Environmental Sciences – Service Drainage	687.50
44209	VOID	
44210	EMP – Cold Pack, Suction Equipment	77.14
44211	The Garbage Co – Garbage Pickup	138.82
44212	Gerhold Concrete – Concrete, Delivery Charge	137.92
44213	Great Plains One Call – Locate Requests	25.90
44214	Heartland Autobody – Door Repair	85.62

44215	Hawkins Water Treatment – Azone 15, Frt, Tablets	2939.99
44216	Healthplan Services – Health Insurance	7758.12
44217	JEO Consulting – One & Six Year Plan	1200.00
44218	JR Welding – Box for Filling Air Tanks	500.00
44219	LESCO – Elec Clutch, Switch	215.50
44220	Meyer-Century Lab – Gloves	175.80
44221	Menards Lincoln – Fuses, Commercial Hose	92.00
44222	Milford Plumbing – Added Line to Back of Station	320.10
44223	Milford Supermarket – Dish Soap	3.61
44224	Midwest Door & Hardware – Toilet Partition	1124.00
44225	Midwest Mailing – Inkjet Cartridge	190.00
44226	Midwest Service – Tube Posts, Telespar Post	697.50
44227	Brett Muller – Mileage	64.02
44228	NE Dept of Revenue – April Sales Tax	1478.02
44229	NE Motor Parts – Wiper Blades, Hose Clamps	261.43
44230	NPPD – Service for April	4149.59
44231	NE Tech & Telecomm – Service for April	407.35
44232	NE DOL/Boiler – Pool Boiler Inspection	81.00
44233	Ne Code Consulting – Inspections	380.00
44234	Office Depot – Virus Software, Tricolor Ink	257.96
44235	Aquila – Service for April	766.57
44236	Poolmart – Filter Cleaner, Strainer	1961.34
44237	MSMSS Rogge Enterprises – Drainage Work	9414.00
44238	Roxanne Roth – Cleaning Services	350.00
44239	Seward Co Ind. – Minutes, Notices, Umpire Ad	223.84
44240	SPPD – Wells 1 & 2	314.07
44241	Share Corp – Pool Cleaner, Frt	411.00
44242	Milford Flowers & Gifts – Plant Barrel	74.00
44243	SCC – TJ Buchli – 2 <sup>nd</sup> Half EMT Class	220.00
44244	TCA Outdoor Power – Air Element, Throttle	190.80
44245	Sunrise Country Manor – Meals for April	884.00
44246	Tools Plus Industries – Leather Palm Gloves	90.50
44247	Wergins Lawn Service – Spray Park, B St Median	250.00
44248	Windstream – Directory Advertising, Local/Internet	442.28
44249	Don Yeackley – CPR Classes	60.00
44279	Ameritas – Pension	1540.48
44280	NE Mosquito and Vector Control – Hours & Test	60.00
44281	Shell Fleet Plus – Fuel for April	652.02
44287	A.S.A – Districts & State U18	325.00
44288	AFLAC – Disability, Cancer, ACC, Supplemental	406.26
44289	American Legion Post 171 – US Flag	56.90
44290	Nick Bernasek – Umpire two games	50.00

44291	Blevens Law Office –Legal Services for April	350.00
44292	Bonsall Pool Co – Freechl Tabs	17.90
44293	CCP Industries Inc – Pop up towels	208.72
44294	RSBN – 3 Back- up tapes	135.00
44295	Demco Inc – Alpha Trimpac	147.46
44296	Jim Ebke – Umpire 4 games	80.00
44297	Ed M Feld Equipment Co – Siren Repair	45.00
44298	Fort Dearborn Life Insurance – Life Insurance	120.40
44299	Gall’s Inc – Uniform Holster	65.98
44300	Gene’s Electric – Breakers, Fixtures, Fuel Tank	815.82
44301	Scott Hannon – Umpire 6 games	180.00
44302	Heartsong Presents – 4 Books	10.99
44303	Hawkins Inc – 200 ft tubing	127.39
44304	Holiday Inn – Hotel Expense	279.66
44305	Ingram Library Services – Short Straw, 48 books	608.72
44306	Junior Library Guild – 1 year subscription, 24 books	300.00
44307	Kiefer & Associates – Suits, Whistles, Lanyards	608.81
44308	Kiwanis of Milford – Park Equipment	350.00
44309	LESCO Inc – Part for Mower	46.58
44310	Meyer Laboratory – Z- OX	139.44
44311	Menard’s – Primer, Paint	256.85
44312	Milford Express Softball – Rainout Deposit	145.00
44313	Milford Plumbing – Fitting, Service Call, Labor	295.34
44314	Milford School District # 5 – Parking Fines	50.00
44315	Austin Millikan – Umpire 2 games	40.00
44316	Midwest Door & Hardware – Grab Bars	130.00
44317	Mutual of Omaha Companies – Disability Insurance	79.33
44318	Nebraska Library Commission – Titles	760.00
44319	Nebraska Health Laboratory – Coliform Test	30.00
44320	Office Depot – Norton AntiVirus, Chair	259.96
44321	Old Dominion Brush – Strip Metal, Trim, Brush	126.00
44322	Orscheln – Glove, Boot	43.98
44323	Racom Corporation – Balance left on Inv #4B023	50.00
44324	Edna Riedl – Mileage, 2 Southeast Training	42.31
44325	Randy Roth – Umpire 2 games	60.00
44326	Roxanne Roth – Cleaning Services	250.00
44327	Sean Rowland – Umpire 2 games	50.00
44328	Rural Apprehension Program – Match funds for RAP	943.00
44239	Sack Lumber Company – Concrete Patch	14.79
44330	Talley Communications – Antenna & Light	254.41
44331	Tractor Supply Co – Springs	9.38
44332	Union Bank – Gary TeSelle Acct	300.00

44333	UPSTART – Supplies for summer reading	161.51
44334	Walmart Community – Bulbs, 70 Dvd’s, Calculator	930.11
44335	Wergin’s Lawn Service – Fertilize Sr. Center & B St.	46.00
44336	Windstream Communications – Paging Wide Area	13.65
44337	Windstream Yellow Pages – Directory Advertising	14.15
44338	Golden Rule Contractors – Install, Replace gutters	125.00
44339	Sharon Penry – Reimburse Ball Registration	30.00
44340	Andrea Heckman – Reimburse Ball Registration	30.00
44341	Braxtyn Plessel – Umpire Two Games	40.00
44342	Kiley Schildt – Umpire Two Games	40.00
44343	Jacob Weber – Umpire Six Games	120.00

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Library Board minutes from April 12, 2007; Milford Aging Services Commission minutes for April 24, 2007 and May 22, 2007; Fire Dept. minutes from May 8, 2007; Planning & Zoning Commission minutes from May 21, 2007; Cemetery Board minutes from May 16, 2007; Police Dept. Activity Report for April and May 2007 and MVFD Fire and Rescue NARSIS report for May 2007. Bruha noted that the maintenance dept. is experiencing equipment problems. They are down to 1 pick-up as of today. Sean Kremer arrived. The drainage project is near completion, but every time they seed it rains and washes the seed away. The alley between Maple St. and Walnut St. and 3<sup>rd</sup> and 4<sup>th</sup> St. was repaired and now has been torn up again to repair another sewer line. Mayor Plessel reported 18 runs on the NARSIS report for the month of May and read the Fire Report for April and May.

**COMMUNICATIONS:** \*Mayor Plessel announced the dates of the upcoming meetings: June 7, 2007, Special Council meeting; June 13, 2007, P & Z meeting; June 20, 2007, Public Hearing for the Planning & Zoning.

\*Sales tax received for the month of March 2007 was \$12,970.01. \*NPPD Lease Agreement payment for the first Quarter of 2007 received in the amount of \$32,706.54. \*Nebraska Tech & Telecom annual occupation tax received in the amount of \$1,422.05. \*Aquila annual franchise fee received in the amount of \$20,580.89. \*Resignation letter received from Library Clerk Julia Wang. \*Resignation letter received from Building Official Todd Aerni. \*Webermeier Scholarship Thank you’s received from Whitney Plessel, Rachel Steckley and Krista Wergin. \*Deadline for the remonstrance petition is June 8, 2007. \*Mayor Plessel informed all that were present about the Seward County Bridges scrap tire collection being held Friday, July 13 and Saturday morning July 14, 2007 at the Seward County Ag Pavilion parking lot.

**PUBLIC HEARING: Comprehensive Plan:** Agenda item not needed.

**NEW BUSINESS:**

**Firework Permit:** A motion was made by Bruha and seconded by Fortune to approve the Firework Permit for Phantom of Nebraska, Inc. which will be located at 921 W 5<sup>th</sup> St. (Milford Supermarket). Roll call vote: Bruha yes, Fortune yes, Baker absent, Neal yes. Motion carried.

**Proposal for New Building Official – Todd Aerni:** Todd introduced Bill Fuelling, a coworker of Todd's that has agreed to pick up where Todd will leave off. Bill has agreed to accept the same contract as presented to Todd Aerni. Todd will transition Bill thru the month of June and invoice the City on July 15 for final inspections with NE Code Consulting. The City of Milford will need to turn all the electrical inspections over to the State of NE. The City has agreed to have Bill Fuelling present professional and liability insurance as part of the agreement.

**Approve contract for new Building Official:** A motion was made by Fortune and seconded by Bruha to authorize Mayor Plessel to sign the agreement with Bill Fuelling under the current terms effective July 1, 2007. Roll call vote: Fortune yes, Bruha yes, Baker absent, Neal yes. Motion carried.

**ADJOURNMENT:** A motion was made by Fortune and seconded by Neal to adjourn the meeting. Roll call vote: Fortune yes, Neal yes, Baker absent, Bruha yes. Motion carried and meeting adjourned at 8:14 pm.

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Jeanne Hoggins, City Clerk

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J. Elaine Plessel, Mayor

### CERTIFICATION

I, the undersigned, City Clerk of the City of Milford, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on June 5, 2007 that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

(SEAL)

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Jeanne Hoggins, City Clerk